GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. - Outsourcing services - Industries & Commerce Department – Sanction of an amount of **Rs.37,146/-** to RTSS Man Power Solution, Hyderabad in having utilizing the services of certain personnel on outsourcing basis during the period from 22.07.2016 to 21.08.2016 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 304 Dated: 27-08-2016

Read the following:-

1. G.O. Ms. No.54, Finance (HR.I. Plg Policy) Dept., dt:07.04.2016.
2. G.O.Rt.No.121, Ind. & Com. (OP) Dept., Dt:21.04.2016.
3. G O Ms.No.151, Finance (HR-I, Plg & Policy) Department, Dt.08.08.2016
4. From RTSS Man Power Solution Hyderabad, Invoice No.RTSS/16-17/572, dt.24.08.2016.

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ORDER:

Based on the orders issued in the G.O. 1st read above, in the G.O. 2nd read above orders were issued for further continuation of two (2) DEOs posts, upto 31.08.2016 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. M/s. RTSS Man Power Solution, Hyderabad who provided the services of two DEOs on outsourcing basis has submitted a bill for an amount of **Rs.37146/-** during the period from 22.06.2016 to 21.07.2016, for according sanction.

3. In the circumstances stated above, Government hereby accord sanction for an amount of **Rs.37,146/- (Rupees Thirty seven thousand one hundred and forty six only)** for payment of charges in having utilized the services of (2) DEOs, in Ind. & Com. Dept., on outsourcing basis during the period from 22.07.2016 to 21.08.2016.

4. In the reference 3rd read above, Government have reviewed the out sourcing services salaries w.e.f 1st August 2016.

5. The above expenditure shall be debited to the following head of account:
"3451 – Secretariat Economic Services,
090 – Secretariat,
07 - Industries & Commerce Department 300 –Contractual services".

6. The Industries & Commerce OP (Claims) Department shall take necessary action to draw the above sanctioned amount in favor of RTSS Man Power Solution, Hyderabad and disburse the same to the concerned, under proper acknowledgement.

7. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective account of concerned DEOs and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

8. This order does not require the concurrence of the Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RADHA KRISHNA,
DEPUTY SECRETARY TOGOVERNMENT

To
M/s. RTSS Man Power Solution,
#1-1-81, Flat No.101, Libra Enclave,
Golkonda X Road, Musheerabad,
Hyderabad.
The Industries & Commerce [OP.Claims] Department
The Dy. PAO, Hyd.

//FORWARDED: BY ORDER//

SECTION OFFICER